

**NOTE: This information must be provided on the original official Township letterhead.**

Date: July 15, 2008

To: NJ Department of Transportation  
Regional Construction Engineer  
Region CENTRAL Construction  
100 Daniels Way  
Freehold, New Jersey 07728

**Project:** Route 80 Resurfacing Project UPC# 089564, Contract ID 08 10200  
Neptune Township  
Police Agreement #: PUA 12 – RT80

**Summary:**

No.	Item Detail	
1.	Contract Ceiling	\$17,000.00
2.	Previously Billed to date	\$2,500.00
3.	Payment Received to date	\$2,500.00
4.	Invoice This Billing	<b>\$2,405.50</b>

**Charges for May 2008**

No.	Item Detail	Total Amount	Remarks
1.	Actual Wages	\$630.00	
2.	Use of marked vehicle	\$70.00	
3.	Municipal Overhead/Fringe Benefits	\$189.00	
	<b>TOTAL</b>	<b>\$889.00</b>	

**Charges for June 2008**

No.	Item Detail	Total Amount	Remarks
1.	Actual Wages	\$1,080.00	
2.	Use of marked vehicle	\$112.50	
3.	Municipal Overhead/Fringe Benefits	\$324.00	
	<b>TOTAL</b>	<b>\$1,516.50</b>	

**Total Charges this invoice:**

**\$2,405.50**

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Project: Route 80 Resurfacing Project UPC# 089564, Contract ID 08 10200

**Actual Police Officer Usage:      Use for Month of June, 2008**

No.	Officer Name	Title/ Grade	Date worked	Hours worked		Total hours	Actual hourly rate	Total	Remarks
				From	To				
1.	John Dow	Patrolman	6/2/08	12:30P	6:30P	6	\$45.00	\$270.00	
2.	Bill Smith	Sergeant	6/3/08	6:30P	12:00A	5.5	\$45.00	\$247.50	
3.	John Dow	Patrolman	6/4/08	7:00A	3:00P	8	\$45.00	\$360.00	
4.	John Dow	Patrolman	6/4/08	7:00P	11:30P	4.5	\$45.00	\$202.50	
				<b>TOTAL</b>		22.5		\$1,080.00	

**Use of marked vehicle:**

22.5 hours @ \$5.00/hr = \$112.50

**Overhead/Fringe Benefits:**

30% of the Total Salaries

0.30 x \$1,080.00 = \$324.00

I certify that the above mentioned charges are in accordance with the approved Statement of Cost, accurate and the officers are paid the hourly rate as indicated above for such duties.

\_\_\_\_\_  
John Street  
Person in charge of municipal finance (e.g. Chief Financial Officer, Municipal Manager, Town Administrator, Treasurer)  
Neptune Township

\_\_\_\_\_  
Date

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Project: Route 80 Resurfacing Project UPC# 089564, Contract ID 08 10200

**Actual Police Officer Usage:      Use for Month of May, 2008**

No.	Officer Name	Title/ Grade	Date worked	Hours worked		Total hours	Actual hourly rate	Total	Remarks
				From	To				
1.	John Dow	Patrolman	5/12/08	9:00A	1:00P	4	\$45.00	\$180.00	
2.	Bill Smith	Sergeant	5/15/08	9:00A	1:00P	4	\$45.00	\$180.00	
3.	John Dow	Patrolman	5/16/08	9:00A	3:00P	6	\$45.00	\$270.00	
				<b>TOTAL</b>		14		\$630.00	

**Use of marked vehicle:**

14 hours @ \$5.00/hr = \$70.00

**Overhead/Fringe Benefits:**

30% of the Total Salaries

0.30 x \$630.00 = \$189.00

I certify that the above mentioned charges are in accordance with the approved Statement of Cost, accurate and the officers are paid the hourly rate as indicated above for such duties.

\_\_\_\_\_  
John Street  
Person in charge of municipal finance (e.g. Chief Financial Officer, Municipal Manager, Town Administrator, Treasurer)  
Neptune Township

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Date